GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.1,399/- (One thousand three hundred and ninety nine only) towards purchase of Airtel Dongle charges for the use of Secretary to Govt., of this Department – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 65 Dated: 28-03-2018

Read the following.

1. G.O.Rt.No.291,IT&C Department (Communication Wing), Dt:27.09.2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Invoice Number 727150838, Invoice Date: 19/02/2018/001 from Airtel, Vijayawada.

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ORDER:-

Sanction is hereby accorded for incurring of an expenditure of Rs.1,399/- (One thousand three hundred and ninety nine only) towards purchase of Airtel Dongle charges for the use of Secretary to Govt., Department for Women, Children, Differently Abled and Senior Citizens.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, A.P.Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer - (DDO) Account Department for Women, Children, Disabled & Senior Citizens.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
DEPUTY SECRETARY OF GOVERNMENT.

To
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Dept. for W.C.D.A & Sr. Citizens (OP. Claims).
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.